

**Great Oaks Charter School – Wilmington**

**February 25th, 2016 Community Budget Oversight Committee**

**Time: 5:30pm Location: The Community Education Building – 1200 N. French St.**

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| Item | Action | Time |
| **Welcome and Update on CBOC State Training** | **FYI** | **5****minutes** |
| **Monthly Report Review and Discussion** | **Discussion** | **35** **minutes** |
| **RFP for Audit** | **Discussion** | **20****minutes** |
| **Updates: Enrollment and Charter Modification Decision**  | **Discussion** | **10****minutes** |
| **CBOC Test of Documentation for Cash Disbursements**  | **Discussion**  | **15 minutes**  |
| **New Business and Adjournment**  |  | **5 minutes** |